



Payment Report
FY2008-09
September Payment

*****Final*****

10

DANIELS COUNTY

0194 Scobey K-12 Schools

District ANB: EL: 172 HS: 80

Located ANB: 252

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	891,664.79	178,332.96	713,331.83	89,166.48
This Month's Payment - sent to Daniels County				89,166.48
Quality Educator (01-3111)				
ENTITLEMENT	70,607.86	14,121.58	56,486.28	7,060.79
This Month's Payment - sent to Daniels County				7,060.79
At Risk Student (01-3112)				
ENTITLEMENT	6,563.23	1,312.64	5,250.59	656.32
This Month's Payment - sent to Daniels County				656.32
Indian Education for All (01-3113)				
ENTITLEMENT	5,140.80	1,028.16	4,112.64	514.08
This Month's Payment - sent to Daniels County				514.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Daniels County				400.00
Special Education (01-3115)				
ENTITLEMENT	49,312.58	9,862.52	39,450.06	4,931.26
This Month's Payment - sent to Daniels County				4,931.26

* Entitlement has been recalculated

Office of Public Instruction

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0194 Scobey K-12 Schools		District ANB:	EL: 172 HS: 80	
		Located ANB:	252	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				102,728.93
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0196 Peerless K-12 Schools		District ANB:	EL: 18 HS: 15	
		Located ANB:	33	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		228,394.56	45,678.92	182,715.64
This Month's Payment - sent to Daniels County				22,839.46
Quality Educator (01-3111)				
ENTITLEMENT		25,847.87	5,169.58	20,678.29
This Month's Payment - sent to Daniels County				2,584.79
Indian Education for All (01-3113)				
ENTITLEMENT		673.20	134.64	538.56
This Month's Payment - sent to Daniels County				67.32
Special Education (01-3115)				
ENTITLEMENT		11,081.30	2,216.26	8,865.04
This Month's Payment - sent to Daniels County				1,108.13
This Month's Payment for District				26,599.70

* Entitlement has been recalculated

Office of Public Instruction

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September Payment

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DANIELS COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,120,059.35	224,011.88	896,047.47	112,005.94	112,005.94
Quality Educator (01-3111)					
ENTITLEMENT	96,455.73	19,291.16	77,164.57	9,645.58	9,645.58
At Risk Student (01-3112)					
ENTITLEMENT	6,563.23	1,312.64	5,250.59	656.32	656.32
Indian Education for All (01-3113)					
ENTITLEMENT	5,814.00	1,162.80	4,651.20	581.40	581.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00	400.00



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DANIELS COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 285

County ANB: EL: 0 HS: 0 K12: 285

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	60,393.88	12,078.78	48,315.10	6,039.39
				6,039.39
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				129,328.63
Coop Payment				0.00
County Payment				0.00
This Month's Payment				129,328.63